

Work Order ID 154110***154110***

Page 1

Friday, December 02, 2016 8:20:38 AM

Item ID: D3770-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Tube

Start Date: 12/2/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/6/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date:

DEC 02 2016

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3770

Rev B

✓

100

0.00

100

Small Fab

0.05

Small Fab

Memo

Small Fab

1- Cut tube to length as per dwg D3770
2- Drill holes thru to finish size as per dwg D3770 Using DT9412

3- Deburr

2

FF

DEC 05 2016

110

0.00

110

QC5- Inspect part completeness to step on W/O

0.01

QC

Memo

Quality Control

2

3-89

DEC 05 2016

120

0.00

120

Chemical Conversion Coat per QSI005 4.1

0.02

HandFinish

Memo

Hand Finishing

(x2)

✓

2016/12/06

BEB

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154110

Page 2

Item ID: D3770-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tube

Start Date: 12/2/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/6/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC7-Inspect Chemical Conversion Coat

0.00

130

QC

Memo

0.00

Quality Control

DAS

30

9-89

2

DEC 07 2016

140

Identify as per dwg & Stock Location: GA

0.00

140

Packaging

Memo

0.00

Packaging

DAS
30
9-89

2

DEC 07 2016

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.03

Quality Control

16/12/18

16.12.17

Picklist Print

Friday, December 02, 2016 8:20:43 AM

Page 1

Work Order ID: 154110

154110

Parent Item: D3770-3

D3770-3

Parent Item Name: Tube

Start Date: 12/2/2016

Required Date: 12/6/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-07-21 revB as per dwg DD verified by:EC
IPP Rev:B Added Drilling Tooling 08-08-27 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6T1.000W065		Purchased			No	100	f	60.0008	1.8125	3.815789			
M6061T6T1 000W065									**		FF	DEC 05 2016	
6061T6 RD TUBE 1.00 x .065w													

NOT Pulled

Location

GA

132592

M135565

GA002

M134528

MAT

M132577

Loc Qty

54.754877

54.754877

3.303549

3.303549

1.942413

1.942413

Loc Code

3.815789